

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 16, 22, 23, & 28</i>				1. REQUISITION NUMBER SW-09-01412		PAGE OF 1 62	
2. CONTRACT NO.		3. AWARD/ EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER DTFASW-09-R-00073		6. SOLICITATION ISSUE DATE 07/28/2009
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Michael Page		b. TELEPHONE NUMBER (No collect calls) 817-222-4339		8. OFFER DUE DATE/LOCAL TIME 08/14/2009 1500 CT	
9. ISSUED BY		CODE ASW0052-ARC	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE % FOR <input type="checkbox"/> SMALL BUSINESS SIC: 238290 SIZE STANDARD: \$13.0		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS
FEDERAL AVIATION ADMINISTRATION CENTRAL LOGISTICS SERVICE AREA ACQUISITION GROUP, ASW-52 2601 MEACHAM BOULEVARD FORT WORTH TX 76137-4298							
14. DELIVER TO		CODE 26974A3M	15. ADMINISTERED BY		CODE ASW0052-ARC		
26974A3M 6974A3 DOT FAA AJW C11C TERMINAL ENGINEERING CENTER 2601 MEACHAM BLVD FORT WORTH TX 761374204			FEDERAL AVIATION ADMINISTRATION CENTRAL LOGISTICS SERVICE AREA ACQUISITION GROUP, ASW-52 2601 MEACHAM BOULEVARD FORT WORTH TX 76137-4298				
16a. CONTRACTOR/ OFFEROR		CODE	FACILITY CODE	17a. PAYMENT WILL BE MADE BY		CODE	
TELEPHONE NO. <input type="checkbox"/> 16b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				17b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 17a. UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM			
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY	21. UNIT	22. UNIT PRICE	23. AMOUNT
	PROJECT: The - Amarillo Airport Traffic Control Tower (ATCT) Elevator Upgrade Amarillo International Airport Amarillo, Texas Continued ...						
24. ACCOUNTING AND APPROPRIATION DATA					25. TOTAL AWARD AMOUNT (For Contract Authority Use Only)		
26. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				27. AWARD OF CONTRACT: REFERENCE _____ OFFER <input type="checkbox"/> DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
28a. SIGNATURE OF OFFEROR/CONTRACTOR				29a. CONTRACT AUTHORITY (SIGNATURE OF CONTRACTING OFFICER)			
28b. NAME AND TITLE OF SIGNER (Type or Print)			28c. DATE SIGNED	29b. NAME OF CONTRACTING OFFICER (Type or Print) Michael J. Page		29c. DATE SIGNED	
30a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				31. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. VOUCHER NUMBER	33. AMOUNT VERIFIED CORRECT FOR
32b. SIGNATURE OF AUTHORIZED CONTRACT AUTHORITY REPRESENTATIVE			32c. DATE	34. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. CHECK NUMBER	
				36. S/R ACCOUNT NUMBER		37. S/R VOUCHER NUMBER	38. PAID BY
39a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				40a. RECEIVED BY (Print)			
39b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			39c. DATE	40b. RECEIVED AT (Location)			
				40c. DATE REC'D (YY/MM/DD)		40d. TOTAL CONTAINERS	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

DTFASW-09-R-00073

PAGE OF

2

62

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>This project is Full and Open Competition NAICS Code 238290 Small Business Size Standard \$14.0 Million Estimated offer Range between \$100,000 and \$250,000 See section G for performance and payment bond information See section I for insurance requirement information All contractors must have an active registration in the CCR in order to receive the award Contractors may apply on line at www.ccr.gov The offer due date is August 14, 2009 3:00 PM local time The offers are to be delivered to Block #15 to the attention Michael J. Page ASW-52</p> <p>Issue a request for quote for the upgrade of the Amarillo ATCT elevator.</p> <p>THE FOLLOWING SEPARATED CONTRACT BREAKDOWN, REQUIRIED FOR TEXAS SALES TAX EXEMPTION PURPOSES, DOES NOT AFFECT THE ABOVE OFFER IN ANY WAY (SEE SECTION G, CLAUSE SW-G-4:</p> <p>MATERIALS\$ _____ OTHER SERVICES: \$ _____ TOTAL OFFER AMOUNT: \$ _____</p> <p>Electronic & IT: 04</p>				